

ORIGINAL

In re **John H. Smyth,
Lovie L. Smyth**Case No. **402-49837-DML**

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. Arrow Financial Service 11928007 PO box 3001 Malvern, PA 19355-0701	C						335.00
Account No. Avalon Digital Marketing-Duvra Collect L1420410 PO box 235192 Encinitas, CA 92023	C						3,400.00
Account No. Beneficial 831713005731164 PO box 4153-K Carol Stream, IL 60197-4153	C						9,230.00
Account No. Best Bank 4431188000027692 550 W. 17th St. NW Washington, DC 20429	C						1,435.00
Subtotal (Total of this page)							14,400.00

4 continuation sheets attached

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Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Capital One 486236222480 PO box 60000 Seattle, WA 98190-6000		C					535.00
Account No. Citifinancial 3306580355436 PO box 222178 Charlotte, NC 28222-2178		C					1,000.00
Account No. Collectech Systems 55409221 800 Cummings Centre Beverly, MA 01915		C					265.00
Account No. Cross Country Bank 422709725006 PO box 1004 Huntington, WV 25770-0004		C					960.00
Account No. Cross Country Bank 422709724175 PO box 1004 Huntington, WV 25770-0004		C					500.00
Subtotal (Total of this page)							3,260.00

Sheet no. 1 of 4 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Drivetime 104002752001 1030 N. Colorado St. Gilbert, AZ 85233		C					945.00
Account No. First Premier 517800700005377 PO box 5147 Sioux Falls, SD 57117		C					360.00
Account No. First Premier 4610078800058935 PO box 5147 Sioux Falls, SD 57117		C					220.00
Account No. First Premier 5433624514848970 PO box 5147 Sioux Falls, SD 57117		C					260.00
Account No. HAF, Inc. 277355 5118 Ashbrook Drive Houston, TX 77081		C					7,140.00
Subtotal (Total of this page)							8,925.00

Sheet no. **2** of **4** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Case No. **402-49837-DML**

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Marlin Ingr. 154849 333 Glen St. Suite 200 Glens Falls, NY 12801		C					1,500.00
Account No. Marlin Ingr. BC836534 333 Glen St. Suite 200 Glens Falls, NY 12801		C					1,455.00
Account No. Nata Credit 77210840759219 PO box 3023 Hutchinson, KS 67504		C					465.00
Account No. NCO Financial Systems, Inc. 4227097250067621 PO box 41417 Dept. 99 Philadelphia, PA 19101		C	collecting for cross country bank				0.00
Account No. NCO Financial Systems, Inc. 4227097241754709 PO box 41417 Dept. 99 Philadelphia, PA 19101		C	collecting for cross country bank				0.00
Sheet no. 3 of 4 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 3,420.00

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Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ProCollect 45774001324181 9550 Forest Lane Suite 420 Dallas, TX 75243		C					260.00
Account No. Risk Management Alt. Ins. 55201 990 Westbury Rd. Westbury, NY 11590		C					185.00
Account No. Signet Bank 4121741346149524 5 Bel Air Parkway Bel Air, MD 21015		C					380.00
Account No. Simm Associates 504120442049 319 Locust Thorn Crt. Millersville, MD 21108		C					590.00
Account No. 							

Sheet no. **4** of **4** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

1,415.00

Total
(Report on Summary of Schedules)

31,420.00